EXHIBIT A

Purchase Order

PAGE 1

KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada Phone: 519 974 6656 Fax:

Order No P127 Rev. No 000000023 Eff. Date 01/05/98 Supplier No DEL 001A

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	Supplier: DELPHI AUTOMOTIVE ATTN:						ATT A T 270 WIN Can	JTEX C TN: EXTRO 1 KAU NDSOR lada Ine: 51	N C (STE)	PORATION COMPANY K DRIVE I N8W 5B1 74 6656	FA	XED	
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FOB	: OUR P	LANT	•										
Plea	se send us	in ret	urn your conf	irmation	of order and del	ivery for:							Ar Jyddi
REFER.	ORD	ER PLA	CED BY	PH(ONE	SHIP	VIA		I	DELIVERY DATE		TERMS	
					YOUR					SEE RELEASE	NET 45	DAYS	
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		EA	CRITICAL CI ENGINEER QI MUST BE ON QUANTITY, L BLANKET 01- FUEL SENDEF Engineering Level 23 STARI DATE GM P/N : 2! T-800 NAO BLANKET 01- GM P/N : 2! T-800 NAO BLANKET 01- BLANKET 01- GM P/N : 2! T-800 NAO BLANKET 01- MODULAR RS'	HARACTE UARTERL FILE A ATEST E -00-200 R UNIT G inform 05/: : 01/05 5162874 GASOLIN -00-200 R UNIT G inform 02/ : 01/05 5166921 DIESEL -00-200 VR & SE G infor 09/	matio 20/99 /98 STOP DATE: Lvl 23 E 20 mation Ord Num 10/98 /98 LVL 15 86 NDER ARM mation Ord Num 29/98	E SUBMITT (SPC REI PON REQUE THE SHIPPE 000898 STOP DATE	TED TO KAUTEX PORT FORM. MATEST. INCLUDE (ER FOR LOT TRA	SUPPLIE FERIAL C CUM SHI	R QL ERTS PPEC Y	JALITY S AND DATA		01/05/98 08/01/99 08/01/00 08/01/01 01/27/98	
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	:losures : purchase (sample(-s)		=		conditions uality requiremen	=	ogistic specifica Irawing(-s)	stions		SIGNATURI	E		

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KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 581 Canada Phone: 519 974 6656 Fax:

Purchase Order

Order No

Rev. No

000000023 01/05/98

Eff. Date Supplier No DELOO1A

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Supplier: DELPHI AUTOMOTIVE ATTN:	Ship to: KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada Phone: 519 974 6656 Fax:	
FOB: OUR PLANT Please send us in return your confirmation of order and del		

REFER. ORDER PLACED BY			ED BY	PHONE		SHIP VIA		DELIVERY DATE		TERMS
			YOUR			SEE RELEASE	NET 45	DAYS		
QUANTI	īγ	UOM	PART NUMB	ER / DESCRIPTIO	v		CURR	UNIT PRICE	% DISC	EFF DATE
		EA	BLANKET 01: SENDER ASSI Engineering	EMBLY FUEL g informati	IGNMENT ** on Ord Num 0067	97	USD	0.00001		04/09/98
	Level 001 10/08/97 START DATE: 01/05/98 STOP DATE: 11/10/98 GM P/N: 2531 3688 ENG. LVL.: 001 EA BLANKET 01-00-20102 GASOLINE EXPORT SENDIN Engineering information Ord Num 000898 Level 7 02/10/98 START DATE: 01/05/98 STOP DATE: 08/31/99 GMT-800 P/N: 25162875 LVL 7				98 31/99	USD	104.65000 102.56000		01/27/98 08/01/99	
		EA	Engineering	-00-20103 ITY SENDER U g information 02/10/98) >	STOP	USD	74.89000 73.39000 71.92000 70.48000		01/27/98 08/01/99 08/01/00 08/01/01
		EA	Engineerin level 6	SENDER UNIT g informati 02/10/9		r01/02	USD	42.64000 41.79000 40.95000 40.14000	1	01/27/98 08/01/99 08/01/00 08/01/01
	DUNT		DISCOUNT	65	EIGHT	TAX AMOUNT		MISCELLANEOUS	TOTAL AN	NOUNT

Enclosures :	contract conditions	logistic specifications		SIGNATURE
purchase conditions	specific quality requirements	drawing(-s)		
sample(-s))	DATE

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KAUTEX CORPORATION ATEN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 581 Canada Phone: 519 974 6656 Fax:

Purchase Order

Order No P127 Rev. No 000000023 Eff. Date 01/05/98 Supplier No DELOO1A

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(Supplier :					Ship to	;)
	DELPHI AUTOMOTIVE ATTN:						KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada				
						Phone Faict	: 519 \$	974 6656			
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EFER.		ER PLAC		PHONE		HIP VIA		DELIVERY DA			TERMS
eren.		EN FLAC	, C. G.	,,,,,,,	YOUR			SEE RELE	ASE	NET 45	DAYS
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		EA EA	BLANKET 01- FSU (MODULI Engineerin level 2 level 000 START DATE *** ON CON BLANKET 01- MODULAR RS Engineerin level 000 START DATE GM P/N: 2 99 ELOO P	E ASSY F/TAN g information 08/11/98 08/12/98 : 08/10/98 SIGNMENT *** -00-20137 VR & SENDER g information 01/08/99 : 01/11/99 : 532 5798 ULL AHEAD. -00-20165	K F/PUMP n Ord Num 010590 STOP D ASSY n Ord Num 000899	ATE: NO STOP	USD		0.00000 0.00000 25.25000 24.75000		08/11/98 01/19/99 03/13/00 06/01/01
	GMT800 MODULAR RSVR&SE START DATE: 03/13/00 GM PART # 15747835 FOB POINT (FOR 01-00-20165): FLINT, MI EA BLANKET 01-00-20243 OUELDO MODULAR RSVR & SNDR ASY Engineering information Ord Num E16100						USD		24.25000 23.77000 23.29000 0.00001		06/01/02 06/01/03 06/01/04 12/07/00
	TAUOMA	L	DISCOUNT	FRE	IGHT	TAX AMOUNT		MISCELLANEOR	ıs	TOTAL AM	HOUNT
-	AMOUNT	-									
	closures : purchase (sample(-s)			ontract conditionacific quality		logistic specification drawing(-s)	ins		SIGNATURE		

05-44481-rdd Doc 19139-1 Filed 12/02/09 Entered 12/02/09 16:45:11

A-Purchase Order Pg 5 of 9

sample(-s)

Exhibit

PAGE 4

KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada Phone: 519 974 6656 Fax:

Purchase Order

Order No

P127 Rev. No

000000023 01/05/98 Eff. Date

Supplier No DELCO1A

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(Supplier :					S	hip to :)
	DELPHI AUTOMOTIVE ATTN:						KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada Phone: 519 974 6656 Fax:				
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	: OUR PI				der and delivery fo		7480				
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REFER.	ORD	EN PLAC	CED BY	PHONE	YOUR				SEE RELEASE	NET 45	DAYS
οú	ANTIFY	иом	PART NUMB	ER / DESCRIPTION				CURR	UNIT PRICE	% DISC	EFF DATE
		EA EA	Engineering level 0 START DATE CUSTOMER P. BLANKET 01 02 T800 FSL Engineering level 0 START DATE DELPHI PAR GM PART # BLANKET 01 02 T800 FSL Engineerin level 0 START DATE	: 12/11/00 2573 1720 -00-20266 EL MODULE GA g informatio 01/26/01 : 05/20/02 ART # 150775 -00-20275 J GAS g informatio 02/07/01 : 04/23/01 I # 25338938 g informatio 02/07/01 : 04/23/01 : 04/23/01 I # 25338939	STOP DATE: 04/0'30 STOP DATE: NO S'	TOP 1	-	USD	62.93000 61.04000 59.21000 57.43000 51.27000 49.06000 48.08000 42.55000 41.35000		07/01/03 07/01/04 07/01/05 07/01/06 01/01/01 08/01/01 08/01/02
BLANKET 01-00-20351 04 T800 FUEL MODULE - GAS								USD	59.02000		05/17/02
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DATE

05-44481-rdd Doc 19139-1 Filed 12/02/09 Entered 12/02/09 16:45:11 A-Purchase Order Pg 6 of 9

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Exhibit

Purchase Order

PAGE 5 "

KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON NBW 5B1 Canada Phone: 519 974 6656 Fax:

P127 Order No 000000023 Rev. No Eff. Date 01/05/98 Supplier No DELOGIA

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sample(-s)

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	United	State	es .				Canada		N N8W 5B1 974 6656	HAROLING COMPANY OF THE STREET		
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EFEA.	OAD	ER PLA	CED BY	PHONE	YOUR	SHIP VIA			SEE RELEASE	NET	NET 45 DAYS	
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		EA	BLANKET 01 04 T800 FU START DATE CUSTOMER #	EL MODULE- 27 : 05/20/02		DATE: NO STO		SD	20.430	00	05/17/02	
		EA	START DATE CUSTOMER #	EL MODULE-23G : 05/20/02 :15078037	STOP (DATE: NO STO	P	SD	49.210	00	05/17/02	
			PPAP NO LA	TER THAN 1/1/	004 GMT 800 MR 03 ION OF 3% EVER		}		RS.			
		EA BLANKET D1-00-20355 04 T800 FUEL MODULE-23G DIESEL START DATE: 05/20/02 STOP DATE: NO STOP CUSTOMER # 15078038						SD	20.430	00	05/17/02	
		EA	BLANKET 01- 2002 F-Car Engineering		Ord Num 0117		U	SD	84.360	00	01/01/02	
п	THUOMA		DISCOUNT	FREIG	нт	TAX AMOU	NT		MISCELLANEOUS	TOTAL	L AMOUNT	
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1 1 3	purchase c	onditio	ons 📙 sp	ecific quality re	quirements [_	drawing(-s)	1		-			1

05-44481-rdd Doc 19139-1 Filed 12/02/09 Entered 12/02/09 16:45:11 Exhibit A-Purchase Order Pg 7 of 9

KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 581 Canada Phone: 519 974 6656 Fax:

Purchase Order

PAGE 6 '

Order No P127

Rev. No 00000023 Eff. Date 01/05/98 Supplier No DEL001A

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Supplier: DELPHI AUTOMOTIVE ATTN:	Ship to: KAUTEX CORPORATION ATTN: A FEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada Phone: 519 974 6656 Fax:

FOB: OUR PLANT

EFER. ORDER PLACED BY		CED BY	PHONE	5	SHIP VIA	DELIVERY DATE	TERMS			
}			YOUR				SEE RELEASE	NET 45 DAYS		
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		level D1 START DATE: (GM 10314661 DELPHI 25338	-	STOP D	ATE: NO STOP					
	EA	2002 F-Car FSU V6 Engineering information Ord level 01 11/13/01			ATE: NO STOP	USD	78.48000		01/01/02	
	EA	BLANKET 01-00 04 T800 FUEL Engineering i START DATE: 0 CUSTOMER PART	MODULE -N nformatio 5/20/02			USD	55.11000 53.46000 51.86000 50.30000		07/01/03 07/01/04 07/01/05 07/01/06	
	EA	BLANKET 01-00 04 T800 FUEL START DATE: 0 customer part	SENDER - 1/05/98	46818		USD	22.82000 22.13540 21.47130 20.82720		07/01/03 07/01/04 07/01/05 07/01/06	
EA BLANKET 01-00-20408 ELDO FUEL SENDER UNIT START DATE: 03/04/02 STOP DATE: NO STOP GM # 25737008					nsd	0.00000		01/01/02		
T AMOUNT DI		DISCOUNT	FREIGH	т	TAUOMA XAT		MISCELLANEOUS	TOTAL AM	OUNT	

Enclosures :	contract conditions logistic specifications	SIGNATURE
purchase conditions	specific quality requirements drawing(-s)	·
sample(-s)		DATE .

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Exhibit PAGE 7

KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada Phone: 519 974 6656 Fax:

Purchase Order

Order No P127 Rev. No 000000023 Eff. Date 01/05/98 Supplier No DELOO1A

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	Supplier: DELPHI AUTOMOTIVE ATTN:							Ship to: KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON NBW 5B1 Canada Phone: 519 974 6656 Fax:						
FOB	: OUR P	LANT	Γ											
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OUA	YTITY	MOU	PART NUMB	R / DESCRIPTION				CURR	UNIT	PRICE	% DISC	EFF DATE		
	BLANKET 01-00-20515 03 T800 15/25 \$ FSU - Engineering informatio START DATE: 01/05/98 GM PART NUMBER 15198945 PPAP 2/28/03 EA BLANKET 01-00-20516 03 T800 FSU - NON OBD Engineering informatio START DATE: 01/05/98 GM PART NUMBER 15198946 PPAP DATE 2/28/03						USD		50.53000 49.01000 47.54000 46.11000 43.80000 42.49000 41.22000 39.98000		07/01/03 07/01/04 07/01/05 07/01/06 07/01/03 07/01/04 07/01/05 07/01/06			
	BLANKET 01-00-20517 03 T800 FSU - DIESEL 35S Engineering information Ord Num 597 Level N/A 01/29/03 START DATE: 01/05/98 STOP DATE: NO STO GM PART NUMBER 25320827					ATE: NO STOP		USD		24.75000		03/01/03		
	BLANKET 01-00-20557 2004 FUEL SENDER UNIT Engineering informatio level N/A 01/29/03 START DATE: 01/05/98 STOP DATE: NO STOP GM PART NUMBWER 15103866 ECN 586							USD	61.04000 07/01/04 59.21000 07/01/05			07/01/03 07/01/04 07/01/05 07/01/06		
T.	AMOUNT		DISCOUNT FREIGHT TAX AMOUNT				<u>-</u> -	MISCELLANEOUS			TOTAL AMI	דאטס		
Enclosures:														

05-44481-rdd Doc 19139-1 Filed 12/02/09 Entered 12/02/09 16:45:11 Exhibit A-Purchase Order Pg 9 of 9

KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada Phone: 519 974 6656 Fax:

Purchase Order

PAGE 8 ·

Order No P127 Rev. No 000000023

Eff. Date 01/05/98 Supplier No DELOO1A

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{	Supplier	:					Ship to	Ship to :					
	DELPHI AUTOMOTIVE ATTN:						KAUTEX CORPORATION ATTN: A TEXTRON COMPANY 2701 KAUTEX DRIVE WINDSOR ON N8W 5B1 Canada Phone: 519 974 6656 Fax:						
	OUR P		·			+ 84gs	TERRET LANGE .		on order down days.	10 - 1000 PO 1000 DAGS	1.54.4.5.550.5	The second of th	
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		EΑ	Engineering level N/A START DATE: GM PART NUM	SENDER NON O g informatio 01/29/03 : 01/05/98 STO MBER 15103867	OP DATE: NO S	STOP		USD		55.11000 53.46000 51.86000 50.30000	1 1	07/01/03 07/01/04 07/01/05 07/01/06	
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	EA BLANKET 01-00-20600 04 T800 F/SENDER NON 0 Engineering informatio Level N/A 01/29/03 START DATE: 01/05/98 STOP DATE: NO STOP					·	USD		55.98000 54.30000 52.67000 51.09000		07/01/03 07/01/04 07/01/05 07/01/06		
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